CONTRACT



WSFA 12 East Delano Ave. Montgomery, AL 36105 (334) 288-1212

www.wsfa.com

And:

PinPoint Media, Inc (B) 1707 Osage St, Ste 103 Alexandria, VA 22302

	Contract / Revision			Alt Order #		
	1808791	1		08779082	•	
Product				<u> </u>		
LUTHER STRANGE SENA	Λ T •					
Contract Dates	Estimate #					
09/12/17 - 09/18/17	820					
<u>Advertiser</u>			Ori	ginal Date	/ Revision	
POL/Strange, Luther/R/S	enator/AL		C	9/07/17	/ 09/07/17	
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade	
	EOM/EOC	Broadcast Account Executive			Cash	
	Property			xecutive	Sales Office	
	WSFA	Ryan E	Eddi	ns	HRP-Washingto	
	Special Hand	ling			<u> </u>	
	Demographic					
	Adults 35+					
	•					
	Agy Code	Adverti	ser	Code	Product 1/2	
	9913865	62			78	
	Agency Ref			Advertiser	Ref	
				<u> </u>		

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week , Rate	TypeS	pots	Amount
N 1 WSFA 09/18/17 09/18/17 American Ninja Warrior <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/18/17 09/24/17 1 1	7-9p <u>Rate</u> \$450.00	:30	NM	1	\$450.00
N 2 WSFA 09/17/17 09/17/17 Falcons Start Date End Date Weekdays Spots/Week Week: 09/11/17 09/17/17 1 1	730p-10p <u>Rate</u> \$850.00	:30	MM	1	\$850.00
N 3 WSFA 09/13/17 09/13/17 America's Got Talent <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/11/17 09/17/171 1	658-8pm <u>Rate</u> \$750.00	:30	NM	1	\$750.00
		Totals		3	\$2,050.00

 Time Period
 # of Spots
 Gross Amount
 Agency Comm.
 Net Amount

 08/28/17 -09/18/17
 3
 \$2,050.00
 (\$307.50)
 \$1,742.50

 Totals
 3
 \$2,050.00
 (\$307.50)
 \$1,742.50

Signature:	Date:	Minimum de la constant de la constan
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(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components about a television broadcast. Without such notice, the station may utilize various mediums beyond the television

broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

FAX#

RISK !!! REPORT FROM REP CREDIT HARRIS REP: TEL# 703-528-9387 CREDIT ADVISORY: AGENCY ORDER WORKSHEET

HEADLINE# 8779082 ORIGINAL REV#0 **

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SEP7/17 09.39 *** WSFA-TV ***

703-516-9680

989 0 # SALESMAN DATE SEP7/17 REGIONAL (H) RYAN EDDINS SEGROVES LOCAL DANETTE OFF.# MA-CLASS: NATL. PRSN BUYER NAME SALES REP.# INVOICE) CO-OP BILLING NEEDED ORDER, 103 (LINE, SUITE STRANGE/R/SEN/AL COMMENTS: 22302 # 8779082 1707 OSAGE STREET VA PINPOINT MEDIA WK-1ALEXANDRIA, CONTRACT LUTHER STRANGE SENAT EST#820 SEP18/17 POLI/L STATE TAX NAME AGY. NAME 1808191 FLIGHT DATES SEP12/17 ADV. TAX # ORDER # # PRDCT CITY ADV AGY

CASH IN ADVANCE SCHEDULE **** ELECTRONIC INVOICING: SPOT DATA - IDB# 1886. TV INVOICES - IDB# 9915283. THANKS JASMINE FOR RYAN ď NEW ORDER TTL \$2,050 @ 3X PLS CONFM SI SIHL **** S CON

REP:

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:LINE#:		••		••	: DATE	: DATE	DATE : /WK: INVT	: TVVI		 Ω
AGENC	AGENCY ADVERTISER CODE =)DE = 78	62	AGENCY EST#	# = 820					
	7008-900F		0	\$450.00	9/18	9/18	Н		MOM	
PROGRAM :	AMERICAN NINJA WARRIOR AMERICAN NINJA WARRIOR	JINJA WARF JINJA WARF	RIOR			•		•		

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SUN

9/17

9/17

\$850.00

30

730P-1000P

FALCONS CON COM1: PROGRAM

REP HEADLINE# 8779082 *** ORIGINAL REV#0 ***

REP: TEL# 703-528-9387
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

SEP7/17 09.39 *** WSFA-TV ***

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\$2,050.00 CONTRACT TOTAL TOTAL

\$2,050.00 SEP/17

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI DEMOS- RA35+*

AGENCY REP: TEL# 703-528-9387 CREDIT ADVISORY: AGEN REP HEADLINE# 8779082 TRF# 1808791 \$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

SEP7/17 10.33 *** WSFA-TV *** REPORT FROM STATION RISK !!! CREDIT HARRIS ORDER WORKSHEET

703-516-9680

FAX#

.33 10 # SALESMAN SEP7/17 REGIONAL (H) RYAN EDDINS SEGROVES DATE LOCAL DANETTE OFF.# WAA CLASS: NATL. BUYER NAME PRSN SALES REP.# INVOICE) CO-OP BILLING NEEDED ORDER, 103 (LINE, SUITE STRANGE/R/SEN/AL COMMENTS: 22302 8779082 1707 OSAGE STREET VA PINPOINT MEDIA WK-1# ALEXANDRIA, CONTRACT LUTHER STRANGE SENAT EST#820 SEP18/17 POLI/L TAX AGY. NAME ADV. NAME STATE FLIGHT DATES SEP12/17 TAX # # ORDER PRDCT CITY ADV AGY

REP: NEW ORDER
TTL \$2,050 @ 3X
PLS CONFM
THANKS JASMINE FOR RYAN

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

ELECTRONIC INVOICING: SPOT DATA - IDB# 1886. TV INVOICES - IDB# 9915283. CONTRACT SCHEDULED FOR GENERATION NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT TOTAL \$2,050.00 TOTAL SPOTS 3

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check a	pplicable	box)
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FEDERAL CANDIDATE

П	S	ΓΔ	TF	/1	OC	ΔΙ	C.A	N	ווח	Δ	TF
	•	_	_	• -							

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and	d Location:			Date:	6.5.17
ı, Pinpoin	t Media				•
being/on bel	nalf of: Luthe	er Strange)		
	lified candidat				
political part	y for the office cial Electic	of: US Se	nate		
election to b	e held on: Au	gust 15 2	017		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

I represent that the payment for the above described broadcast time has been furnished by:

National Republican Senatorial Committee/Luther Strange Coordinated

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Ashley Newman

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

6.5.17		$\mathcal{Q}_{\mathbf{x}}$
Date	Signature	
То Ве	Signed By Station Representative	
√ Accepted	☐ Accepted in Part	☐ Rejected
All//all	Soft Gold	(780
// / Signature	Pfinted Name	Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

Meredith Morton - Pinpoint Media (name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement: ☐ does does not refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate: (check applicable box) the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast. the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast. signature of candidate or authorized committee Aeredith Morton

date

printed name

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
			-		
	·				

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.